

1 BILL NO. S-92-03- 27

2 SPECIAL ORDINANCE NO. S-64-92

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AN ORDINANCE approving the awarding of Reference #5044 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GRAYBAR ELECTRIC CO., INC. for the Street Light Operations Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5044 between the City of Fort Wayne, by and through its Department of Purchasing and GRAYBAR ELECTRIC CO., INC. for the Street Light Operations Department, respectfully for:

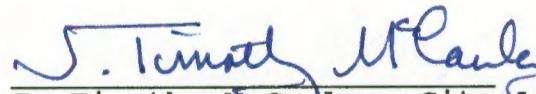
the purchase of copper tray cable for the Street Light Operations Department;

involving a total cost of Thirty-One Thousand Five Hundred Ninety-Nine and 36/100 Dollars (\$31,599.36), all as more particularly set forth in said Reference #5044 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Mark C. Bentz
Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO.: 5044
DEPARTMENT: STREET LIGHT OPERATIONS
DATE: 03/24/92
ITEM/SERVICE: COPPER TRAY CABLE
ADVERTISED BID: YES
DATES ADVERTISED: 1/30/92 & 2/6/92
DATE OPENED: 2/20/92
WRITTEN QUOTE:
DATE DUE:
VERBAL QUOTE:
SINGLE SOURCE:
NO. OF VENDORS NOTIFIED: 12
NO. OF VENDORS RECEIVING BID: 8
NO. OF VENDORS RETURNING BID: 6
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 2
DATE SENT TO DEPT FOR RECOMM: 2/24/92
DATE RECOMM RECEIVED BACK: 3/19/92
DATE SENT TO LAW DEPARTMENT: 3/19/92
INTRODUCTION DATE: 3/24/92
DISCUSSION DATE: 4/7/92
PASSAGE DATE: 4/21/92

REFERENCE NO. 5044
COPPER TRAY CABLE
2/24/92

ITEM	QTY	UNIT	KENDALL ELECTRIC	CLIFFORD OF VT	GRAYBAR ELECTRIC	KULWIN ELECTRIC	CENTRAL SUPPLY	ALL PHASE
TRAY CABLE	48000	FT	\$0.776 \$37,248.00	\$0.76 \$36,480.00	\$0.65832 \$31,599.36	\$0.772 \$37,056.00	*	**
"	36000	FT	\$0.786 \$28,296.00	\$0.79 \$28,440.00	\$0.66560 \$23,961.60	\$0.786 \$28,296.00		
"	24000	FT	\$0.809 \$19,416.00	\$0.81 \$19,440.00	\$0.67332 \$16,174.08	\$0.790 \$18,960.00		
"	12000	FT	\$0.870 \$10,440.00	\$1.12 \$13,440.00	\$0.74445 \$8,933.40	\$0.799 \$9,588.00		

DELIVERY 3-5 WKS 6 WKS 4-6 WKS 4-6 WKS

*CENTRAL SUPPLY DISQUALIFIED-WILL NOT HOLD FIRM PRICING

**ALL PHASE DISQUALIFIED-DID NOT HAVE ORIGINAL BOND OR FORM 95 PROPERLY SIGNED

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 2/20/92 BID REFERENCE # 5044

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR _____

COPPER TRAY CABLE

AND REQUESTED BY STREET LIGHT OPERATIONS

THIS BID REQUIRES A XX \$1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ % IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Graybar Electric Co., Inc.

STREET ADDRESS 5425 Distribution Drive

CITY Fort Wayne PHONE # 219/484-7751

X BY A R Gohard
REPRESENTATIVE SIGNATURE

SPECIFICATIONS FOR COPPER TRAY CABLE

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR THE PURCHASE OF COPPER TRAY CABLE FOR THE STREET LIGHT OPERATIONS DEPARTMENT.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR OTHER MISC FEES.

THE REQUIREMENTS ARE LISTED BELOW AND THE PRICING, AS LISTED IN INCREMENTS OF 12000, MUST BE FILL OUT AND THIS SHEET RETURNED WITH BID.

PRICES TO BE HELD FIRM FOR 120 DAYS AFTER OPENING OF BID.

COPPER TRAY CABLE #6-7X 3 CONDUCTOR (BLACK, WHITE, GREEN) THHN/THWN-PVC JACKET TYPE TC CABLE FOR INSTALLATION IN ACCORD WITH ARTICLES 318.340.500. & 501. OF THE NATIONAL ELECTRIC CODE. 3000 FT REELS

	PRICE PER	TOTAL EXT.
48000 LF	\$ 658.32m/ft	\$ 31599.36
36000 LF	\$ 665.60m/ft	\$ 23961.60
24000 LF	\$ 673.92m/ft	\$ 16174.08
12000 LF	\$ 744.45m/ft	\$ 8933.40

FOB: FT WAYNE

DELIVERY TIME: 4-6 weeks

NOTE: THE CITY WILL BE PURCHASING ANYWHERE FROM 12000 TO 48000

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: City of Fort Wayne
 2. County: Allen County
 3. Bidder (Firm): Graybar Electric Co., Inc.
 Address: 5425 Distribution Drive
 City/State: Fort Wayne, IN 46825
 4. Telephone Number: 219/484-7751
 5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

X C.R. Robert
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.
Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

SEE ATTACHED

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
) COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporations has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Graybar Electric Co., Inc.

Bidder (Firm)

X C.R. Robert
Signature of Bidder or Agent

Subscribed and sworn to before me this 20th day of July, 1992.
My Commission Expires: 8/16/1994
County of Residence: Allen

Cynthia M. Landgrave
Notary Public
CYNTHIA M. LANDGRAVE
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Read the first time in full and on motion by Gia Quinta, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City County Building, Fort Wayne, Indiana, on 19, the o'clock M., E.S.T. of 1992.

DATED: 3-24-92

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Long, and duly adopted, placed on its passage. PASSED 10-1 by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-14-92

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL), (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-64-92 on the 14th day of April, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1992, at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of April, 1992, at the hour of 8:45 o'clock A.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5044 for the purchase of copper tray cable for Street Light Operation. The cost reflects the most responsive of six (6) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Central Supply was overall low, but would not hold pricing. All Phase was next low, but did not have original bond or Form 95 with bid. Graybar was next and is being awarded bid.

EFFECT OF PASSAGE: This cable is used for replacing underground street light systems and installing new.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Street light underground systems could not be installed and existing system could not be properly replaced or repaired.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Graybar Electric \$31599.36

PRICE AGREEMENT: PURCHASE ORDER: YES

ACCOUNT INFORMATION: Street Light 010-025-STLT-42AA

